EXHIBIT 14

Juana Villa

From: Veronica Correa < VCorrea@Amerijet.com>

Sent: Friday, May 30, 2014 4:54 PM

To: 'krader@spaceadventures.com' (krader@spaceadventures.com)

Subject: Zero G Invoices

Attachments: CrewSchedFebMar14.pdf; Zero G April Invoice.pdf; N794CREW-xxx08 MAY14.pdf;

XXX08-ENGLEASE MAY14.pdf; XXX08-MNGMT MAY14.pdf; Zero G May 2014 Final

Invoice.pdf; Zero G May 2014 Liquidation Invoice.pdf

Good Evening Karlyn,

Happy Friday! Hope all is well.

Please find attached the Zero G invoices.

Please do not hesitate to contact me with any questions or concerns.

Best Regards,

Veronica Correa, MBA

Senior Accountant Amerijet International,Inc 2800 S Andrews Avenue Fort Lauderdale, FL 33316 Phone: (954)320-5328

Email: VCorrea@amerijet.com





AMERIJET INTERNATIONAL 2800 S. Andrews Avenue Fort Lauderdale, FL 33316



INVOICE

	1			Misc	_	
Name	Zero G			Date	4/30	/2014
Address	8000 Towers Crescent Di	rive Suite 1000		Order No.		
City	Vienna	State VA ZIP 22	182	Rep		
Attn:	Terese Brewster			FOB		
Qty		Description		Unit Price		TOTAL
1	Crew Scheduling Februar			\$ 4,806.96	\$	4,806.96
1	Crew Scheduling March 2			\$ 15,232.52		15,232.52
					\$	-
					\$	TWO IN
					\$	-
					\$	
					\$	
					\$	-
					\$	-
					\$	-
					\$	
	Per Management Agreeme	ent Amerijet Services dated			\$	1,703.36
			f N794A.I			1,703.30
- (.,	2 (n) of article 11-8.5% ser		f N794AJ		\$	
			f N794AJ		\$	-
			of N794AJ	SubTotal Shipping	\$ \$	-
Payment			Tax Rate(s)		\$	
Comments	2 (n) of article 11-8.5% ser Select One Invoice Number				\$	-
	2 (n) of article 11-8.5% ser Select One Invoice Number		Tax Rate(s)	Shipping	\$	21,742.84

	Comments	HRS Flight Paid	Per Diem	Expense	Ticket	
Description						
Description	Feb 1st to 3rd JB/ ED / CL					
Hours	6Hrs X3	18.0	4.			
Per Diem	\$124.40 X 3		373.20			
Airline	JAX-MIA (SW airline)					
Description	Feb 22nd to 28th JB/ ED/ HF					Training
Hours	38.3 hrs X 3	114.9				
Per Diem	\$306 X 3		918.00			
Ticket	Fly ac to EDF after FLL flight					
Description						
Expense	John Benisch			3,005.76		
Expense	Hector Fuentes	0		15.00		
Expense	Ticket bought and not used				495.00	
TOTAL		132.9	1,291.2	3,020.8	495.0	0.0

	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 195 HRS		NORMAL COST (Zero g is billed for 65 x 3 = 195 hrs per month) excluding training
	1,291.20 3,020.76 495.00 0.00	EXTRA CREW COST PER DIEM EXPENSE TICKET TRAINING (hours / dollars)
TOTAL	\$4,806.96	

Amerilet International Inc

Geneva Report Manager

Crew Name	Date	Flight	Port	Event Type	Amount Claimed
				4000	
Benisch, John	2/2/2014	211	Brunswick	Crew Transportation Ground	\$135.00
	2/2/2014	211	San Jose, CA	CI	\$318.02
	2/2/2014	211	San Jose, CA	CI	\$289.02
	2/2/2014	211	San Jose, CA	CI	\$289.02
	2/2/2014	211	San Jose, CA	Crew Transportation Ground	\$152.29
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79
	2/3/2014	TVL MIA	JACKSONVILLE	CI	\$93.79
	2/3/2014	TVL MIA	JACKSONVILLE	Ci	\$93.79
	2/3/2014	TVL MIA	JACKSONVILLE	Crew Transportation Air	\$645.00
	2/3/2014	TVL MIA	MAMI	Crew Transportation Ground	\$60.00
	2/20/2014	TVLBQK	Brunswick	Crew Transportation Ground	\$135.00
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Air	\$645.00
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00
	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00
in	2/22/2014	213/214	FT LAUDERDALE	Crew Transportation Ground	\$26.04
	Crew Sub To	tal:			\$3,005.76
Fuentes, Hector	2/20/2014	TVL BQK	FT LAUDERDALE	Crew Transportation Ground	\$15.00
					\$15.00

AIRPORT ARRIVAL REQUEST

Date of Arrival:			- Cut - Marie			Transport
Guest Name:						Company
Airport:		w/ =				634-7749
Airline:				Arrival Time	: /35)
Flight Origination:		#	of PAX			
Dropping off at: Hotel		C	Other			***
Vehicle Type (check one)): Van Ch	rysler 300 _	Mini	van	GMC I	Envoy
Charge to (check one):						
Room	CL	C.C		M/A=		
Requested by:	A STATE OF THE STA	P	hone/Ext		-12.00	
Comments/Special Reque	ests:	-AA	The second	**	* *	
	し我	10	BOK	TROW	Transpart	Crew



U

SAN JOSE MARRIOTT

GUEST LOUD

					MWKMI
1912 BENISCH/JO ROOM NAME GK ^{20m} Number TYPE 45 72W NE 251	in the	125.00 02/02 RATE DEPART 01/30 ARRIVE	TIME	2901 ACCT#	Control of the Contro
ROOM WILTON MAN 333051026 ADDRESS	H ST VOR FL	PAYMENT	XXXXXX8144	MRW#:	XXXXX7622
	RENCE	125.00	CREDITS	BALA	NCE DUE
01/31 ROOM TN 01/31 OCC TAX 01/31 TRSM FEE 01/31 TBID FEE 01/31 CCFD TAX 02/01 VALET 02/01 ROOM TN 02/01 OCC TAX 02/01 TRSM FEE 02/01 TBID FEE 02/01 CCFD TAX 02/02 CCARD-VS PAYMENT RECEIV	1912, 1 1912, 1 1912, 1 1912, 1 1912, 1 1912, 1 1912, 1 1912, 1 1912, 1 1912, 1	125.00 12.50 .01 2.00 5.00 29.00 125.00 12.50 .01 2.00 5.00	318.02 XXXXXXXXX	XXX8144	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: JOHN.BENISCH@YAHOO.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



SAN JOSE MARRIOTT 301 S MARKET STREET SAN JOSE, CA 95113 408-280-1300

The statement of your analyses of the part of the property of

SAN JOSE MARRIOTT



1805 LAVINA/CARLOS/MR 125.00 02/02/14 12:00 2902
Room Name GK 01/31/14 12:52
Type 11

MRW#: XXXXX5987

Payment. Cerk Actress Minuscreen Connect to by a commission of the management of 01/31 ROOM TN 01/31 OCC TAX 1805, 1 125.00 1805, 12.50 01/31 TRSM FEE 1805, .01 1805, 01/31 TBID FEE 2.00 01/31 CCFD TAX 02/01 ROOM TN 02/01 OCC TAX 02/01 TRSM FEE 1805, 1 5.00 1805, 125.00 1805, 12.50 2.00 1805, 1805, 02/01 TBID FEE 02/01 CCFD TAX 1805, 1 5.00 02/02 VS CARD \$289.02

TO BE SETTLED TO:

VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

01/31 ROOM TN OCC TAX TRSM FEE TBID FEE CCFD TAX	EXP. REPORT SUMMARY 125.00 12.50 .01 2.00 5.00	
02/01 ROOM TN OCC TAX TRSM FEE TBID FEE CCFD TAX	125.00 12.50 .01 2.00 5.00	

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JOHN.BENISCH@YAHOO.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT 301 S MARKET STREET SAN JOSE, CA 95113 408-280-1300

To Legand your resilietary go to remelous our



SAN JOSE MARRIOTT

2003	DOMITROVITS/ERICH	125.00	02/02/14	12:00	2900
DD	Name	Rate	01/31/14	12:49	ACCT#
Type			Arrive	Time	
11					

MRW#: XXXXX4986

Fourt Clork	Adoresi		Payment		1
197213	N CONTRACTOR OF THE PARTY OF TH		ing the elements of	Three charges to the principle	TELESCOPE AND LANGE
01/31	ROOM TN	2003, 1	125.00		
01/31	OCC TAX	2003, 1	12.50		
01/31	TRSM FEE	2003, 1	.01		
01/31	TBID FEE	2003, 1	2.00		
01/31	CCFD TAX	2003, 1	5.00		
02/01	ROOM TN	2003, 1	125.00		
02/01	OCC TAX	2003, 1	12.50		
02/01	TRSM FEE	2003, 1	.01		
02/01	TBID FEE	2003, 1	2.00		
02/01	CCFD TAX	2003, 1	5.00		
02/02	VS CARD			\$289.02	
TO DE	SETTLED TO.	VISA		CUDDENT DALANCE	00

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK OUT. PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

		EXP. REPORT SUMMARY	
01/31	ROOM TN	125.00	
	OCC TAX	12.50	
	TRSM FEE	.01	
	TBID FEE	2.00	
	CCFD TAX	5.00	
02/01	ROOM TN	125.00	
,	OCC TAX	12.50	
	TRSM FEE	.01	
	TBID FEE	2.00	
	CCFD TAX	5.00	

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

SAN JOSE MARRIOTT 301 S MARKET STREET SAN JOSE, CA 95113 408-280-1300

To public yourses, sayings to marriotical



z#1ClubGold

00599/4207379 39412 CO/ 331VSJ

12 GRAY

AVENGER PZEV N

DL#FL B520********

RR # 592967826 0720723

01/31/14 09:01 PF 794A 0900

JOHN

BENISCH

HERTZ #1 CLUB GOLD ®

1. Please review your enclosed Rental Record

2 Estimated Charge for Rental is \$ See Page 1 for Details.

152.29

3. Drive to the exit gate.

4. Hand this hangtag and your driver's license to the Hertz exit gate attendant.

· If you need assistance, show this hangtag and your Rental Record to a Hertz representative.

** CONSIDER FUEL **

(A) FUEL PURCHASE OPTION: You may purchase a lank of gas from Hertz now. Simply check the box and sign below.

FPO price per gallon/lank capacity - \$ 3,609/ 16,9 GAL FPO charge (plus sales tax if applicable) - \$ 60,99

☐Yes, I would like to purchase the Fuel Purchase Option. I understand there is no tefund for unused fuel.

Signature

OTHER OPTIONS:

(B) Refuel on your own, or (C) Allow Hertz to refuel at \$ 9.78 /GAL or \$.486 /MI (Fuel & Service Charge)





SPRINGHILL SUITES" Marriott

SpringHill Suites by Marriott Jacksonville Airport

13550 Airport Ct Jacksonville, FI 32218 t(904) 741 8002

C. Lavina

Room: 317

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00

Clerk:

Arrive: 02Feb14 Time: 05:22PM

Depart: 03Feb14

Folio Number: 67474

7				
Date	Description		Charges	Credits
02Feb14 02Feb14 02Feb14 03Feb14	Room Charge Occupancy Sales Tax State Occupancy Tax Visa Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		83.00 4.98 5.81	93.79
		Balance:	0.00	

Rewards Account # XXXXX5987. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.



SPRINGHILL SUITES Marriott

SpringHill Suites by Marriott Jacksonville Airport

13550 Airport Ct Jacksonville, FI 32218 t(904) 741 8002

E. Domitrovits

Room: 316

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00

· Clerk:

Arrive: 02Feb14 Time: 05:21PM

Depart 03Feb14

Time:

Folio Number: 67473

Date	Description		Charges	Credits
02Feb14 02Feb14 02Feb14 03Feb14	Room Charge Occupancy Sales Tax State Occupancy Tax Visa Card #: VIXXXXXXXXXXXXXX8144/XXXX Amount: 93.79 Auth: 03974C Signature on File This card was electronically swiped on 02Feb14		83.00 4.98 5.81	93.79
		Balance:	0.00	

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SPRINGHILL SUITES Marriott

SpringHill Suites by Marriott Jacksonville Airport

13550 Airport Ct Jacksonville, Fl 32218 t(904) 741 8002

J. Benisch

Room: 314

Room Type: KSTE

Number of Guests: 1

Rate: \$83.00

Clerk:

Arrive: 02Feb14 Time: 05:19PM

Depart: 03Feb14

Folio Number: 67472

Allino, Ozi GD14	Time: 05. 15° W Depart: 05' eb14 Time.	TONO IVUI	11061.0747	4
Date	Description	C	harges	Credits
02Feb14 02Feb14 02Feb14 03Feb14	Room Charge Occupancy Sales Tax State Occupancy Tax Visa Card #: VIXXXXXXXXXXXXXXX8144/XXXX Amount: 93.79 Auth: 08386C Signature on File This card was electronically swiped on 02Feb14		83.00 4.98 5.81	93.79
		Balance:	0.00	

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JOHN.BENISCH@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.

Trip	Routing	Fare Type View Fare Rules	c Type View Fare Rules Fare Details			Total
Depart	JAX-FLL	Business Select Superor Benefits	- Frank Barrang - Standard Gula Million (1) The following	- 10 846 (2-12) Live 1 - 10 1 20 20 20 1 27 - 2 1 1 1	3	\$645.00
Earn at le trip.	ast 2277 R	apid Rewards Points per person	when you take this	Subton		\$645.00 Breakdown
		 1 smart personal item are free, see fi d second begs are πee, size and weigh 		Bag Cha	rge -	\$0.00
					A	ir Total:

\$645.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address

72W NE Z5th ST Wilten Manors, FL US 33305

Form of Payment Visit - XXXXXXXXXXXXXXX-4950

Amount Applied \$645.00

> Amount Paid \$645.00

> > Trip Total \$645.00

The service of the se



AIRPORT ARRIVAL REQUEST

Date of Arrival:	2/20/201	4	Transport	-
Guest Name:	BEXLIGHT		Company 0 0 634-7749	
Airport:	7			
	Flight #		Con = 7/4/	
Flight Origination:	+ - TIDE PHACE # of F	PAX		Ť.
	Other			
Vehicle Type (check one): Va	n Chrysler 300	Minivan GN	MC Envoy	
Charge to (check one):		1/		à.
RoomCl	C.C	M/A=	9, 500	-
Requested by:	Phone	e/Ext.		į.
Comments/Special Requests:	X - 11/17-5	-X1-1727-	- 3,7-1	. MA
	THE RESERVE OF THE PARTY OF THE	1	-V	BB
1		· W	(onsp	
	NEP TWO	MAD	25/	1
		A	(5)	



Thank you for your purchase!

Pt. Lauderdale, FL - FLL to Jacksonville, FL - JAX

New Purchases in Trip

Air

Confirmation #ZFHLIW

Ft. Lauderdale, FL - FLL to Jacksonville, FL - JAX Thursday, February 20, 2014

Air Total: \$645.00

is con

Amount Pald \$645.00

Trip Total \$645.00

FER 20 ZERO G PICK UP IN BOK TICKET THU

New purchases added to your trip.

FL Lauderdale, FL - FLL to Jacksonville, FL - JAX

02/20/2014

Adult Passenger(s) JOHN BENISCH II ERICH DOMITROVITS HECTOR FUENTES

Subscribe to Flight Status Messaging

DEPART 06:40 AM FEB 20 THU

Depart Ft. Lauderdale, FL (FLL) on Southwest Airlines 08:00 AM Arrive in Jacksonville, FL (XAK)

Thursday, February 20, 2014

Rapid Rewards #

00020102513815

00020159862332

00020115315710

Travel Tone 1 h 25 m (Nonstop) Business Select

Confirmation #

ZEHLIW

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Bouthwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the parlier you get to board.

PRICE- ADULT

Depart FLL-JAX Business Select Superior Benefits	From Batish Mysodine of Preside From From From	Fiv ave Becomy can Free democray Cranges	3	£545.00
Earn at least 2277 Rapid Rewards Point trip	s per person when you take this	Subtota		\$645.00 Breakdown
Carry-on Items: 1 bag + 1 small personal item. Chordoid (twick: First and second bags are free,		Bag Cher	ge	\$0.00

Air Total:

\$645.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address 7

72W NE 25th ST Wilton Menors, FL US 33305

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXXXXXXX4980

\$645.00

Amount Paid \$645.00

Trip Total \$645.00

FT. LAUD-HLWD INT'L AIRPORT 954-359-0200 EXIT LANE K121

PRO NO. 3344 ENTRY TIME: 022014 05:39

EXIT TIME: 022014

12:40 AMOUNT: / \$ 15.00

TAX INCLUDED VI

XXXXXXXXXXXXXX4228

XXXXX 101

AUTH. CODE 054211

ENTRY 9

RATE RC9

VAL # 0.00

THANK YOU FOR YOUR VISIT

明 流动作 W FAM . MM. A

1.11年1年11月 -- PAT 1822 11.5

. YELLOW CAB

217 CAB # DRIVER ID: 00021252 TRIP: 014233 DIST: 6.20

02/22/2014

START: 15:32 END: 15:55 START LAT: 26.158338 START LON: -80.145133

26.081123 END LAT: -80,141952 END LON:

FARE AMOUNT:

TIP AMOUNT:

TOTAL \$26.04

CR. CARD #: **# 4980 APPROVAL 1: 021090.

*** PASSENGER COPY

THANK YOU FOR RIDING WITH US (954) 777 - 775

神行政建作中的 EMERICA SOLL 四国的民 安徽型等15年 SunPass Receipt



.0

Page 1 of 1

Receipt of SunPass® Charges

HECTOR FUENTES 1075 NW 129TH CT. MIAMI, FL 33182 ACCOUNT NUMBER: 02779312

Receipt Date: February 20, 2014

Processed Date	Transaction Date	Transponder #	Płaza	Lane	Event Type	Charged	
02/20/2014 12:47:26 PM	02/20/2014 12:47:25 PM	053454950110	FLL - Main Exit Plaza	12P	PRK		



CORPORATE TRAVEL CONSULTANTS II

Phone: 1-800-842-8763

crew@ctc2.com

Electronic Invoice

Prepared For: PARDO/JORGE

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

WS

0886204

05 Feb 2014

VDQGMB

100131

Client Address

AMERIJET

2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From

FT LAUDERDALE,

Departs

11:00am

To

JACKSONVILLE FL.

Arrives

12:25pm

Departure Terminal

Duration

01hr(s) :25min(s) BOEING 737-700 Class Meal

Economy

Type Stop(s)

JET Non Stop

FL

FL

DATE: Wed, May 14

Others

RETENTION SEGMENT

Ticket Information

Ticket Number

WN 2189762951

Passenger

Billed to:

AX XXXXXXXXXXX3012

USD

* 165.00

4.5

Total base fare amount USD 143.26

Total Taxes

USD 21.74

Net Credit Card Billing

USD 165.00

Total Amount Due

USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN AND 2-3 HOURS FOR INTERNATIONAL TRAVEL. PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

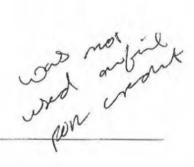
\$ 165.73 \$ 165.73



CORPORATE TRAVEL CONSULTANTS II

Phone: 1-800-842-8763

crew@ctc2.com



Electronic Invoice

Prepared For:

LAVINA/CARLOS

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

WS

0886205

05 Feb 2014

XAXDSY

100131

Client Address

2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From

FT LAUDERDALE,

Departs

11:00am

To

JACKSONVILLE FL,

Arrives

12:25pm

Departure Terminal

Duration

01hr(s):25min(s) **BOEING 737-700** Class Meal

Economy

Type Stop(s)

JET

FL

FL

Non Stop

DATE: Wed, May 14

Others

RETENTION SEGMENT

Ticket Information

Ticket Number

WN 2189762952

Passenger

AX XXXXXXXXXXXX3012

* 165.00

Billed to:

Total base fare amount USD 143.26

Total Taxes

USD 21.74

Net Credit Card Billing

* USD 165.00

Total Amount Due

USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN AND 2-3 HOURS FOR INTERNATIONAL TRAVEL PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

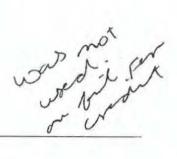
ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.



CORPORATE TRAVEL CONSULTANTS II

Phone: 1-800-842-8763

crew@ctc2.com



Electronic Invoice

Prepared For:

THOMPSON/DOUGLAS

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

WS

0886206

05 Feb 2014

BEWQHD

100131

Client Address

AMERIJET

2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Thu, Feb 13

Flight: SOUTHWEST AIRLINES 380

From

FT LAUDERDALE,

LE, Dep

Departs

11:00am

To

JACKSONVILLE FL,

Arrives

12:25pm

Departure Terminal

Duration

01hr(s):25min(s)

BOEING 737-700

Class Meal Economy

Type Stop(s)

JET Non Stop

FL

DATE: Wed, May 14

Others

RETENTION SEGMENT

Ticket Information

Ticket Number

WN 2189763168

Passenger

Billed to:

AX XXXXXXXXXXXX3012

USD

* 165.00

Total base fare amount

USD 143.26

Total Taxes Net Credit Card Billing USD 21.74

* USD 165.00

Total Amount Due

USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN AND 2-3 HOURS FOR INTERNATIONAL TRAVEL. PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

	Comments	HRS Flight Paid	Per Diem	Ехрапяе	Ticket	
Description	Mar 1st and 2nd JB/ED/HF					
Hours	10.8 hrs X.3	32.4				
Per Diem	\$87 X 3		261.00			
Larry Limo						
Description	Mar 6th to 9th Ed /JPP/ CL					
Hours	18.9 hrs X 3	56.7				
Per Diem	\$151 X 3		453.00			
Ticket						
Ticket Fee						
Description	Mar 13th to 16th ED / JPP/ HF					
Hours	19.3 hrs X 3	57.9				
Per Diem	\$154 X 3		462.00			
Description	Mar 27th to 30 ED/JPP/ CL					
Hours	19.2 hrs X 3	57.6				
Per Diem	\$153.60 X 3		460.80			
Ticket						
Ticket Fee						
Description		1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946 - 1946			1	Frainir
xpense	John Benisch			3,548.21		
Expense	Hector Fuentes			207.00		
xpense	Eric Domitrovitz			7,923.41		
rickets				1,075.50		
TOTAL		204.6	1,636.8	12,754.1	0.0	0.0

3/1/2014	EXTRA CREW COST BILL ZERO G	COMMENTS
EXTRA HRS OVER 195 HRS	841.60	NORMAL COST (Zero g is billed for 65 x 3 = 195 hrs per month)
204.6-195		excluding training
9.6		EXTRA CREW COST
9.6 hrs/ 3 per pilot	1,636.80	PER DIEM
3.20	12,754.12	EXPENSE
	0.00	TICKET
\$263 X 3.2	0.00	TRAINING (hours / dollars)
841.6		Various State Language
TOTAL	\$15,232.52	1

Amerijet International Inc

Detailed	Expense	Report	01-Ma
Detalleu	Expense	Keboit	0 1-1410

	01-1	Mar-14	to 31	-Mar-14
--	------	--------	-------	---------

Crew Ni Date	Flight	Роп	Event Type	Claimed
Benisch, John	1	T	I	1
3/1/2014	210	MIAMI	Crew Transportation Air	\$911.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	CI	\$736.00
3/2/2014	TVL MIA	HOBBY - HOUSTON	Crew Transportation Ground	\$74.33
3/2/2014	TVL MIA	HOBBY - HOUSTON	Crew Transportation Ground	\$314.38
3/2/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$40.50
Crew Sub Total:			THE RESIDENCE OF THE PARTY OF T	\$3,548.21

Fuentes Hector

3/1/2014	210/TVL	HOBBY - HOUSTON	Crew Transportation Air	\$25,00
3/1/2014	210/TVL	MIAMI	Crew Transportation Ground	\$20.00
3/13/2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation Ground	\$120.00
3/13/2014	TVL HOU	MAMI	Crew Transportation Ground	\$22.00
3/16/2014	TVL MIA	MIAMI	Crew Transportation Ground	\$20.00
				\$207.00





Thank you for your purchase!

Houston (Hobby), TX - HOU to Pt. Lauderdale, PL - FLL

New Purchases in Trip

Air

Confirmation #ZAWCUB

Houston (Hobby), TX - HOU to Pt. Lauderdale, FL - FLL Sunday, Narch 2, 2014

Air Total: \$911.00



Amount Paid \$911.00

Trip Total \$911.00

ZERO G RETURN FROM HOU

New purchases added to your trip.

Houston (Hobby), TX - HOU to Ft. Lauderdale, FL - FLL 03/02/2014

Confirmation A ZAWCUB

Adult Passenger(s)

JOHN BENISCH II

SUN

ERICH DOMITROVITS

Subscribe to Flight Status Messaging

DEPART 10:40 AM MAR 2

Depart Houston (Hobby), TX (HOU) on Southwest Airlines

Armye in Ft. Lauderdale, FL 01:55 PM

Wiff available

00020159862332

Rapid Rewards #

00020102513815

Sunday, March 2, 2014

Travel Time 2 h 15 m (Nonstop) Business Select

What you need to know to travels

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Face Rules	Farc De	tails	Quantity	Total
Depart	HOU-FLL	Business Select Supera Benefits	Phoney Reprore Majoran Richalle Streets Fort Fortendat	Y love bardity Land ' W. S. Strick, "As "go! " Dam m(strick)	2	9911.00
Sarn at le trip.	ast 4979 Ra	opid Rewards Points per person v	when you take this	Subtota		5911.00 Breakdown
		I small pertanal cem are free, see ful syconii bags are free, size and weight		Bag Cha	rge	sg 00

Air Total:

\$911.00

Gov't taxes & fees now included

Purchaser Name John Benisch

Billing Address

72W NE 25th ST Wilton Manors, FL US 33305

Form of Payment

Visa - XXXXXXXXXXXXX-4980

Amount Applied

Amount Paid

\$911.00

Trip Total \$911.00





SpringHill Suites by Marriott Clear Lake Webster 1101 Magnolia Ave Webster Tx 77598 t(281) 332 2999

H. Fuentes

Room: 105

Room Type: KSTE

Number of Guests: 1

0.00

Balance:

Rate: \$80.00

Clerk:

Arrive: 22Feb14	Time: 06:59PM Depart: 02Mar14 Time:	Folio Number: 71541		
Date	Description		Charges	Credits
22Feb14	Room Charge		80.00	
22Feb14	State Occupancy Tax		4.80	
22Feb14	City Tax		4.00	
22Feb14	County Occupancy Tax		3.20	
23Feb14	Room Charge		80.00	
23Feb14	State Occupancy Tax		4.80	
23Feb14	City Tax		4.00	
23Feb14	County Occupancy Tax		3.20	
24Feb14	Room Charge		80.00	
24Feb14	State Occupancy Tax		4.80	
24Feb14	City Tax		4.00	
24Feb14	County Occupancy Tax		3.20	
25Feb14	Room Charge		80.00	
25Feb14	State Occupancy Tax		4.80	
25Feb14	City Tax		4.00	
25Feb14	County Occupancy Tax		3.20	
6Feb14	Room Charge		80.00	
6Feb14	State Occupancy Tax		4.80	
6Feb14	City Tax		4.00	
26Feb14	County Occupancy Tax		3.20	
27Feb14	Room Charge		80.00	
27Feb14	State Occupancy Tax		4.80	
7Feb14	City Tax		4.00	
7Feb14	County Occupancy Tax		3.20	
8Feb14	Room Charge		80.00	
8Feb14	State Occupancy Tax		4.80	
8Feb14	City Tax		4.00	
8Feb14	County Occupancy Tax		3.20	
1Mar14	Room Charge		80.00	
1Mar14	State Occupancy Tax		4.80	
1Mar14	City Tax		4.00	
1Mar14	County Occupancy Tax		3.20	
2Mar14	Visa Card #: VIXXXXXXXXXXXXX8144/XXXX Amount: 736.00 Auth: 07050C Signature on File			736.00
	This card was electronically swiped on 22Feb14			

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



SpringHill Suites by Marriotl Clear Lake Webster 1101 Magnolia Ave Webster Tx 77598 t(281) 332 2999



E. Domitrovitus

Room: 107

Room Type: KSTE

Number of Guests: 1

Rate: \$80.00

Clerk:

Arrive: 22Feb14 Time: 06:59PM

Depart: 02Mar14 Tir

Time:

Folio Number: 71542

THE STATE OF THE	Time, bolos in copuit. Denial	T Time.	, one ramber. The	Sito Huitibor. 710-72		
Date	Description		Charges	Credits		
22Feb14	Room Charge		80.00			
22Feb14	State Occupancy Tax		4.80			
22Feb14	City Tax		4.00			
22Feb14	County Occupancy Tax		3.20			
23Feb14	Room Charge		80.00			
23Feb14	State Occupancy Tax		4.80			
23Feb14	City Tax		4.00			
23Feb14	County Occupancy Tax		3.20			
24Feb14	Room Charge		80.00			
24Feb14	State Occupancy Tax		4.80			
24Feb14	City Tax		4.00			
24Feb14	County Occupancy Tax		3.20			
25Feb14	Room Charge		80.00			
25Feb14	State Occupancy Tax		4.80			
25Feb14	City Tax		4.00			
25Feb14	County Occupancy Tax		3.20			
26Feb14	Room Charge		80.00			
26Feb14	State Occupancy Tax		4.80			
26Feb14	City Tax		4.00			
26Feb14	County Occupancy Tax		3.20			
27Feb14	Room Charge		80.00			
27Feb14	State Occupancy Tax		4.80			
27Feb14	City Tax		4.00			
27Feb14	County Occupancy Tax		3.20			
28Feb14	Room Charge		80.00			
28Feb14	State Occupancy Tax		4.80			
28Feb14	City Tax		4.00			
28Feb14	County Occupancy Tax		3.20			
01Mar14	Room Charge		80.00			
D1Mar14	State Occupancy Tax		4.80			
01Mar14	City Tax		4.00			
01Mari4	County Occupancy Tax		3.20			
02Mar14	Visa			736.00		
	Card #: VIXXXXXXXXXXXXX8144/x Amount: 736.00 Auth: 08722C S This card was electronically swiped	lignature on File				
		Del	0.00			

Balance:

0.00

Rewards Account # XXXXX4986. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



SPRINGHILL SUITES

SpringHill Suites by Marriott Clear Lake Webster 1101 Magnolia Ave Webster Tx 77598 t(281) 332 2999

John/Mr Benisch

72w Ne 25th St

Wilton Manors FL 33305-1026

Reduced Gravity

Room: 104

Service of the

Room Type: KSTE

Number of Guests; 1

Rate: \$80.00

Clerk: AMM

Arrive: 22Feb14 Time: 06:57PM

Depart: 02Mar14

Time: 08:19AM

Folio Number: 71540

Affive: 22Feb14	Time: 05:57PM	Depart: UZMar14	Time: 08:19AM	1.0110	Number: 7154	
Date	Description			1	Charges	Credits
		4.4			100	
22Feb14	Room Charge				80.00	
22Feb14	State Occupancy Tax				4.80	
22Feb14	City Tax				4.00	
22Feb14	County Occupancy Ta	X			3.20	
23Feb14	Room Charge				80.00	
23Feb14	State Occupancy Tax				4.80	
23Feb14	City Tax				4.00	
23Feb14	County Occupancy Ta	X			3.20	
24Feb14	Room Charge				80.00	
24Feb14	State Occupancy Tax				4.80	
4Feb14	City Tax				4.00	
4Feb14	County Occupancy Ta	X			3.20	
25Feb14	Room Charge				80.00	
5Feb14	State Occupancy Tax				4.80	
5Feb14	City Tax				4.00	
25Feb14	County Occupancy Ta	X			3.20	
6Feb14	Room Charge				80.00	
6Feb14	State Occupancy Tax				4.80	
6Feb14	City Tax				4.00	
6Feb14	County Occupancy Ta	X			3.20	
7Feb14	Room Charge				80.00	
7Feb14	State Occupancy Tax				4.80	
7Feb14	City Tax				4.00	
7Feb14	County Occupancy Ta	X			3.20	
8Feb14	Room Charge				80.00	
8Feb14	State Occupancy Tax				4.80	
8Feb14	City Tax				4.00	
8Feb14	County Occupancy Tax	K			3.20/	00_
1Mar14	Room Charge				80.00	771
1Mar14	State Occupancy Tax				4.80	100
1Mar14	City Tax				4.00	~
1Mar14	County Occupancy Tax	c			3.20	
2Mar14	Visa Card #: VIXXXXXX Amount: 739.01 A	XXXXXX8144/XXX Auth: 02515C Signa ronically swiped on	ture on File			739.01

This is a partial listing of guest charges. Subtotal:

1 4.00

Rewards Account # XXXXX7622. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



CHARLEMEUS CHARLEUS TA 7541 NW 16TH ST APT 130 PLANTATION, FL 33313

03 02 2014

14:42:06

Merchant ID

000000003305172

Terminal ID:

04986680

329328618999

CREDIT CARD

VISA SALE

CARD F

XXXXXXXXXXXX4980

INVOICE

2610002

Batch #:

000261

Approval Code:

062170

Entry Method:

Swiped

Mode:

Online-

SALE AMOUNT

\$40.50

CUSTOMER COPY

DEALER WAYNE SYSTEMS AUSTIN, TX

Sale #VISA XXXXXX4980 Auth. # 031670 Inv. # 05D5914 4803946 Date 03/02/14 07:43 JACK S GROCERY WEBSTER IX PUMP # 3 SUPER + Gallons 1 20 699 Price/Gal 5 74.33

THANK YOU FOR CHOOSING MOBIL

GAS 33



700L/2 314.

HOUSTON HOBBY AP RES: G12220896F8 / LOCW8 / F RR 654474715 #01 JOHN BENISCH Hertz. INITIAL CHARGES RENT RT\$ 239.00 /WEEK @ 1 /WEEKS \$ EX DAYS\$ 34.14/DAY @ 1/DAYS 34.14 SUBTOTAL 1 273.14 DISCOUNT -R 4% 10.93 SUBTOTAL LESS DISCOUNT T\$ 262.21 Hertz CHARGES ADDED DURING RENTAL DECLINED LIS DECLINED PAI, PEC DECLINED DECLINED PERS SERVICE CHARGES/TAXES ENERGY SURCHARGE VEHICLE LICENSE COST RECOVERY TAX 15.000% ON 41.00 314.38 TOTAL AMT DUE PAID BY VISA XXXXXXXXXXXX4980 GOLD PLUS REWARDS POINTS EARNED THIS RENTAL: 262 FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW. HERTZ. CON/CHARGEEXPLAINED VEHICLE: 01698 / 7895519 14 SIRTRAVFWD7PDVN LICENSE: TX CJH4746 FUEL: FULL 8/8 OUT 8/8 IN MILES CHECKIN: 14618 MILES @ RENTAL: 14329 MILES DRIVEN: 289 CDP: 1392782 - HERTZ NEMBER PROGRAM GULF FREEWAY HLE RENTED: 02/22/14 13:00 03/02/14 08:53 RENTAL: RETURN: RETURNED: HOUSTON HOBBY AP COMPLETED BY: 7043 /TXHOB24 LOCW8 RATE CLASS: F PLAN IN: PLAN OUT: FF: ZE1 LOCW8 * * * A MESSAGE FROM HERTZ * * * CHECK OUT OUR GREAT RATES ON HERTZ.COM! ENJOY GREAT DEALS AND FAST RESERVATIONS TO MEET ALL YOUR NEEDS... WORK OR PLEASURE! VISIT WWW.HERTZ.COM! **WE LOOK FORWARD TO YOUR NEXT VISIT!** Save up to \$25 on your next rental by taking a brief survey: hertzsurvey.com or 1-800-278-1595 07660 Enter access code:

> THANK YOU FOR CHOOSING HERTZ

Hertz

YELLOW Cab	L
(305) 888-7777 Receipt	YELLOW Cab
Date: 3-13-17 Time: 10,38 Cab#	(305) 888-7777 Receipt
To HIA	Marc: 3-16-14 Time: Cab + 30-14C4
The Paris	rom foll A
Complaint or Compliment (305) 885-0000, P.T.R.D. (305) 378-2460	T/6 (0190
	Complete Compliment (805) 885-0000 B.T.R.D. (808) 575-24-0
VELLOW # 6658	
Fare Receipts	
Date 3 / 3/4 De	
Received of 1177 1209 FKM The Sum of	19
Plok up location	V
Independent Contractor Driver:	Pate BILLOW CAB 444-4444
No. Name 123222	Taxicab #
	From MIA
	7.0
	And Francisco
	JUNGLEISLAND 83
	Cannot be combined with any other offer.

AA BAGGAGE CHECK IN IAM

Detailed Expense Report

01-Mar-14 to 31-Mar-14

Domitrovits, E				Event Type	Amount
on the contract to	Erich				Claimed
3/6/20)14	TVL HOU	HOBBY - HOUSTON	Crew Hotel	\$276.00
3/6/20)14	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$2,767.50
3/6/20)14	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$90.73
3/7/20)14	211	AUSTIN	Crew Hotel	\$790.05
3/7/20)14	211	AUSTIN	Crew Transportation (Ground)	\$80.60
3/8/20)14	212/213	AUSTIN	CI	\$12.00
3/8/20)14	212/213	HOBBY - HOUSTON	Crew Hotel	\$276.00
3/9/20)14	TVL MIA	HOBBY - HOUSTON	CI	\$11.15
3/13/2	2014	TVL HOU	HOBBY - HOUSTON	Crew Hotel	\$276.00
3/13/2	2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Air)	\$924.00
3/13/2	2014	TVL HOU	HOBBY - HOUSTON	Crew Transportation (Ground)	\$94.66
3/14/2	2014	214	LAS VEGAS	Crew Hotel	\$460.32
3/15/2	014	215/216	LAS VEGAS	Crew Transportation (Ground)	\$19.25
3/15/2	2014	215/216	VAN NUYS	Crew Hotel	\$288.54
3/15/2	014	215/216	VAN NUYS	Crew Transportation (Ground)	\$91.85
3/27/2	2014	TVL VNY	VAN NUYS	Crew Hotel	\$481.65
3/27/2	014	TVL VNY	VAN NUYS	Crew Transportation (Ground)	\$89.25
3/28/2	2014	217	San Jose, CA	Crew Hotel	\$476.21
3/28/2	014	217	San Jose, CA	Crew Transportation (Ground)	\$83.32
3/29/2	014	218/219	HOBBY - HOUSTON	Crew Hotel	\$276.00
3/29/2	014	218/219	HOBBY - HOUSTON	Crew Transportation (Ground)	\$49.33
Crew	Sub Total:				\$7,923.41



SaringHis Sugas by Marristi Clear Lake Mehater



1101 Magnolia Ase Websec Tx 77568 6281) 002 2999

E. Darrettoudus

Room: 104

Poors Type, KSTE

Number of Guests: 1

Fam: 580 00

Clock

Arrive: 06Mar14 Time: 10:26PM Depart: 07Mar14

Folio Number, 72750

Date	Description		Charges	Credits
06Mar14 06Mar14 06Mar14 06Mar14 07Mar14	Room Charge State Occupancy Tax City Tax County Occupancy Tax Master Card Card it: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		80.00 4 80 4.00 8.20	92,00
		Salamon:	0.00	

Rewards Account # XXXXX4985. Your Rewards points/miles earned on your eligible carnings will be credited to your special. Check your Rewards Account Statement proper entire Statement for updated activity.

Get all your botel bills by email by updating your Rewards Preferences. Or, ask the Fig. 1 Desk to email your bill for this stay. See "Internet Privacy Statement" on Marrion.com.



Springfill Buses by Marriett Claps Lake Webster



1101 Magnal a Ade Vinaster Tx 17086 8:261/332:2889 2/3

E Domitrovinas

Roam 106

Room Type: KSTE

Number of Guests: 1

Hale \$80.00

Charte

Arrive: 06Mar14 Time: 10.30PM

Depart, 07Mart4 Ta

Time

Folio Number, 72748

The second		(2) - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1			
Da	lė .	Description		Charges	Credita
061 061 064	Meria Ayria Maria Maria Maria	Room Charge State Occupancy Tax City Tax County Occupancy Tax Master Card Master Card Card MCXXXXXXXXXXXXXXXXXXX Amount 92.00 Auth 066366 Signature on File This leard was electronically swiped on 96Mert 4	Bafance:	80.80 4.80 4.00 3.20	92,00

Rewards Account # XXXXX7622. Your Rewards points/mises earned on your digible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at JOHN BENISCH@YAHOO.COM. See **"Internet** Privacy **Statement"** on Markett, com-





#101 Magnolla Ave Webster Ex (759) 10981/032 2990



E Domisoulus

Rapm 504

Room Type KSTE

Number of Guests, 1

Plant 389.00

Clerk

Arrive OBMar14 Time 10 29PM

Depart, 07Mag-14

Folio Number: 72749

Date	Description	Charges	Credits
09Mart4 06Mart4 06Mart4 06Mart4 07Mart4	Room Charge State Cocupancy Tax Caly Tax Country Occupancy Tax Master Card Card # MCXXXXXXXXXX/442XXXX Amount 92.00 Aun 206688 Signature on File This scaro was electronically swiped on 06Mar14	80.00 4.80 4.80 3,80	92.00

0.00 Balancer

Rewards Account # XXXXX5987. Your Rewards points/miles semed on your eligible samings will be credited to your populate. Check your Rewards Account Statement or your online Statement for updated activity

As requested, a line copy of your bill will be emailed to you at JOHN BENISCH@YAHOO.COM. See "Informat Privacy Statement" on Marriott com.

AIR Itinerary

AIR Confirmation: 7UXAAT
Confirmation Date: 02/28/2014
Passenger(s) DOMITROVITS/ERICH
Rapid Rewards # 20159862332
Ticket # 5262195859100
Expiration Feb 28, 2015
Est. Points Earned 10068

Passenger(s) LAVINA/CARLOS Rapid Rewards # 20209475790 Ticket # 5262195859101 Expiration Feb 28, 2015 Est. Points Earned 10068

Passenger(s) PARDO/JORGE Rapid Rewards # Ticket # 5262195859102 Expiration Feb 28, 2015 Est. Points Earned 10068

Date Thu Mar 6

Flight 927

Departure/Arrival Depart FT. LAUDERDALE, FL (FLL) on Southwest Airlines at 5:25 PM

Arrive in HOUSTON (HOBBY), TX (HOU) at 7:25 PM

Travel Time 3 hrs 0 mins

Date Sun Mar 9

Flight 3225

Departure/Arrival Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 10:40 AM Arrive in FT. LAUDERDALE, FL (FLL) at 2:00 PM

Travel Time 2 hrs 20 mins

 Base Fare
 \$ 2,517.18

 Excise Taxes
 \$ 188.82

 Segment Fee
 \$ 24.00

Passenger Facility Charge \$ 22.50 September 11th Security Fee \$ 15.00

Total Air Cost \$ 2,767.50 Payment Information

Payment Type: Mastercard XXXXXXXXXXXXX7442

Date: Feb 28, 2014

Payment Amount: \$2,767.50



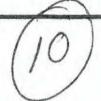
Eddyana T. Wilson

From: Marcia McManus

Sent: Monday, April 21, 2014 12:59 PM

To: Eddyana T. Wilson

Subject: FW: Car Rental Receipt 3/6-9 Hou \$90.73



)

[http://www.enterprise.com/content/car_rental/images/ban_enterpriseLogo.jpg]

ERICH DOMITROVITS Contract Number: 141699513

Receipt Date: Mar 9, 2014 Enterprise Location: 8601 Panair St

Houston, TX 77061-4142

US

Tel.: 6457222

Driver:ERICH DOMITROVITS

Start Date End Date Make/Model Start Miles End Miles Driven Mar 6, 2014 @ 9:48 pm Mar 9, 2014 @ 9:15 am WRANGLER 7,505 7,955 450

Total Miles 450

Charge Description Quantity Per Rate Total

Rate 3 Day 21.94 65.82

Subtotal: USD 65.82 Taxes and Surcharges

TEXAS REIMBURSEMENT FEE 1.73/DAY 5.19

HARRIS SPORTS VENUE TAX 5 PCT 3.94 AIRPORT CONCESSION FEE 11.11PCT 7.89

MOTOR VEH RENTAL TAX 7.89

Subtotal: USD 90.73
Total Charges: USD 90.73
Payment Information
CREDIT CARD MC 90.73

Subtotal: USD 90.73

Total Payment Amount USD 90.73

Phone (519) £91-7474 • Fax ((512) 891-7476	()	17
DOMITROMITS, ERICH perme admiss.	toom number: arrival data departure date; adult/child toom rate	301 WKRU 3712014 5 3 8:00 PM 3/8/2014	It of departments care you are uping for check is intended to a tool or developed year, and a self-the planned on the account on the high enterplant duties abstractly to be neveral to the hole to rectain exercises and self-the planned on the planned of the hole to rectain exercises and the planned of the
	AL Car	427153081 GOLD	A more and an increase of the control of the contro
Confirmation Number S2434160	contracted it specifican. A se- ind wavelet and agreem to the he to pay for any part to the full se-	dany siestesi isan ni amin'alake lei yeso ri kai pemaeminy injere in bia emian diake tr	se do not leave any words or here of repo- the kelog if agree that my fability for this bit it is introduced person companies or description had oftendegating it, or sometime if my party window life year by checking need.
	signature		
dato reference description	as the second	amount	Alle de la company de la Compa
3/7/2014 84517 GUEST ROOM 3/7/2014 84517 RM STATE TAX 3/7/2014 84517 RM CITY TAX WILL SE SETTLED TO MC 7442 EFFECTIVE BALANCE OF		\$229.00 \$13.74 \$20.61 \$263.36 \$0.00%	
checkout. Youtheck your earnings or book your next stay at more Hampton hote's are all over the world. Find us in Canada, Coata Kingdom, and United States of America. Coming soon to say and	Rica, Ecuador, Germany	4	
Hampton hotels are all over the world. Find us in Canada, Costa	Rica, Ecuador, Germany	4	25 × 3.05 \$ 190
Hampton hode's are all over the world. Find us in Canada, Costa Kingdom, and United States of America. Coming soon to have produced to the state of America.	Rics, Ecuscor, German, Pomenia	4	25 × 3.05
Hampton hotels are all over the world. Find us in Canada, Costa	Rics, Ecuscor, German, Pomenia	W33/	
Hampton hode's are all over the world. Find us in Canada, Costa Kingdom, and United States of America. Coming soon to Ray and	Rics, Ecuscor, German, Pomenia	Words of the state	25 190° stanks
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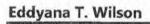














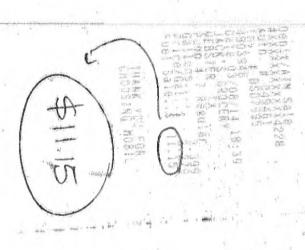
From: Marcia McManus

Sent: Monday, April 21, 2014 9:16 AM

To: Eddyana T. Wilson

Subject: Fwd: Car Rental Receipt 3/7-8 Austin TX \$80.60

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> Subject: Car Rental Receipt (duplicate)
>
> [http://www.enterprise.com/content/car_rental/images/ban_enterpriseLogo.jpg] > ATLANTIC AVIATION FBO-CREW Contract Number: 71KMPH > ERICH DOMITROVITS Receipt Date: Mar 8, 2014 > Enterprise Location: 4309 EMMA BROWNING AVENUE > AUSTIN, TX 78719-3327 > US > Tol. (513) 530 8117
> Tel.: (512) 530-8117
> Driver:ERICH DOMITROVITS
> Start Date End Date Make/Model Start Miles End Miles Driven > Mar 7, 2014 @ 1:00 pm Mar 8, 2014 @ 10:35 am KIA OPTI 2,667 2,945 278
> Total Miles 278
> Charge Description Quantity Per Rate Total
> Rate 1 Day 55.99 55.99 > Subtotal: USD 55.99
> Taxes and Surcharges
> TEXAS REIMBURSEMENT FEE 1.73
> CITY OF AUSTIN TAX 3.50
> CONSOLIDATED FACILITY FEE 5.95
> MOTOR VEHICLE RENTAL TAX 7.01
> AIRPORT ACCESS FEE 6.42
> Subtotal: USD 80.60
> Total Charges: USD 80.60
> Payment Information
> CREDIT CARD CCARD 80.60
> Subtotal: USD 80.60
> Total Payment Amount (USD 80.60)





H. Chris

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F Demonstrus

Room 104

Room Type: KSTE

Fromber of Guests: 1

Pare: \$80.00 Clerk.

Anne OSMarta Tene OS 12FM

Depart CSMart4

Folio Number 72751

Date	Description		Charges	Credits
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		Balance:	0.00	

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Get all your hotel bills by amail by apdating your Rewards Proferences . Or, task the Front Desk to amail your bill for this stay. See Internet Privacy Statement" on Marriot.com







#161 Magnora Ave Webster Tx 77 198 #281) 3327998 U7

C. Lavina

Acom 197

Hoom Type, KSTE

Number of Cristis: 1

Reds: 380.00

Chirt.

Arrive 08Mor14 Time: 05 18PM

Depart 09Mar14

Time

Folio Number: 72753

Date	Description		Charges	Credits
08Mert4 08Mert4 08Mert4 08Mert4 09Mert4	State Occupancy Tax City Tex County Occupancy Tax Master Card Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		80.00 4.80 4.00 3.20	92 ,0 0
	This card was electronically swiped on OBMor14	Balance:	00,0	

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Get all your hotel bits by email by opdating your Rewards Preferences, Or, ask the Front Desk to email your bill for this stay (). See "Internet Prevacy Statement on Marriott com...



Desired lift Subset by Marriest Chear sake Westere





J. Plando

Poom: 109

HOOM Type, KSTE

Number of Guests: 1

Frate, \$80,00

Cherk

Arrive OSMar14 Time: 05.15F94 Depart 09Mar14 Time:

Falio Number: 72752

Date	Description		Charges	Credits	
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	, Amount 92.00 Auth 20844B Signature on File This card was electronically swiped on 08Mar14		4		1
		Balance;	0.00		

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1101 Magnotta Ave Mediator Tx 77598 1(281) 532 (\$95)

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72w No 25th Et

Wilton Manors Ft. 33305-1028

Flequoed Genery

Room 105

Acom Type KSTE

Number of Guests 1

Flate \$80.00

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Arrive: 13Mar14 Time: 08:30PM

Depart: 14Marts

Time: 07:32AM

Folio Number 72755

Date	Description			Charges	Credits	
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		*	Balance:	0.00		

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Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for the stay. See "memet Privacy Statement" on Marnottucom.

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Sprangred States by Marriott Cheny Laker Washington



1101 Magnola Ave Wenster Tv 77508-IDRN 3327890



Aorpa Parcio

72w May 25th 5t

Wilton Manors FE 32305-1026

Reduced Coavey

Hopers 107

Room Type: KSTE

Number of Guests:

Hale: 580.00

Clerk ANN

Arrive 13Mar14 Time: 08.33PM Depart; 14Mar14 Time: 07.32AM Folio Number: 72756

\$75

Date	Description			Charges	Credits	
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			Salamont	0.00		

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Erich Damitrovinus

72w Ne 25th St. Witten Markers F1, 30305-1026

Reduced Gravey

Room, 104

Room Type KSTE

Number of Guests 1 Rote \$80.00

Clark: AMM

Arrive 19Mar14 Time: 05:41PM Cepart 14Mar14 Time: 07:32AM

Folio Number 72754

Date	Description			Charges	Credita	
13Mar14 13Mar14 13Mar14 13Mar14 14Mar14	Whom Charge State Occupancy Tak City Tax County Occupancy Tax Visa Cant # VIXXXXXXXXXXXXX Amount 92.00 Auth 0949 This cant was electronically s	i 228/XXXX 70 Signature on File				
			Balance:	0,00		

Rewards Account # XXXXX7231. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to yourst: HECFU53@FIOTMAIL,COM, See "Internet Privacy Statement"



AIR Itinerary

Air Confirmation 7WWWS7

Passenger(s) ERICH DOMITROVITS
JORGE PARDO

Date Thu Mar 13

Flight 1126

Departure/Arrival Depart Ft. Lauderdale (FLL) on Southwest Airlines at 05:15 PM

Arrive in Houston (Hobby) (HOU) at 07:20 PM

Date Thu Mar 13

Payment Amount: \$ 924.00